

Receiving Report

Date:

Batch No:

Supplier:

Dart P/O:

Packing Slip: Yes ☒ No

Release Note Attached:

Invoice: Yes ☐ No ☐

Waybill Attached:

Receipt: Cash Cr

Shipment Complete:

QC6 Inspection

Work Order

N/A

N/A

N/A

N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date _____

Received/Costing

Initial

Location

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO18495	Receipt Dates from 1/24/2013 to 1/24/2013

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-GEF001 SABIC Polymershapes											
PO18495	2		MUHMWB625	sf	11/29/2012	1/24/2013	64.0000	\$17.95	0.0000	0	\$1,148.69
CAD	No		UHMW .625 Black Tivar 1000	sf	64.0000	DESJ02		\$1,148.69	0.0000	0	
124381											
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
64.0000											
0.0000											
0.0000											
\$1,148.69											
0.0000											

*** SHIPPER ***

** REPRINT **

A/C 15.64

SABIC Polymersshapes
1250 Old Innes Rd., Unit 519

Ottawa, Ontario K1B 5L3
PST 95637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005052	DARAR	CHARGE HST		NET 30 DAYS	19.12.12		dixonw	25.01.13
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	18495	ALL CANADIAN		COLLECT		25.01.13	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
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DELIVERIES TO BE DONE BEFORE
4:00 PM, ADVISE SHIPPING CO.

002 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

003 2 2 0 EA 93314608

TEVAR 1000 PLATE - BLACK
.625 +/- .020 X 48 X 96

4/30/12

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE
					22/4/13		

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES. *P01501 507424*

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 22, 2013

YOUR PURCHASE ORDER: 1000

SABIC INVOICE NO: O104839

SABIC SALES ORDER NO: Q05052

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Two (2) 48" x 96" Sheets

DESCRIPTION: Tivar 1000 Plastic Black .625" Thick 48" x 96" Sheets
(93314608)

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: wade.dixon@sabic-ip.com
www.sabic-ip.com

on 13/01/24

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577

OUTSTANDING PO REPRINT

Purchase Order ID PO18495

Purchase Order Date 11/23/12

PO Print Date 12/19/12

Page Number 1 of 1

Order From :

SABIC POLYMERSHAPES
C/O T08722C/U
PO BOX 8722 STN A
TORONTO, ON M5W 3C2
CA

VC-GEP001

Contact Name

Vendor Phone 800 267 1575

Vendor Fax 613 745 4291

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Unit Price	Extended Price
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Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
12/13/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	MUHMWB625	UHMW .625 Black Tivar 1000	11/29/12 Yes	64.00 sf	TST ground	\$17.8572	\$1,142.86

Special Inst: MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

Line Total:

\$1,142.86

Outstanding PO Total:

\$1,142.86

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 2

Change Date: 12/19/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required - YES NO